

**Deposit Account Statement**

Requested Statement Month: December 2001
Deposit Account Number: 233000
Name: WOOD HERRON & EVANS, L.L.P.
Attention:
Address: 2700 CAREN TOWER
City: CINCINNATI
State: OH
Zip: 45202

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/03	1	09429414 ✓	TEN-31/119	115	\$110.00 ✓	\$25,802.78
12/04	1	09840587 ✓	CLIF/02B ✓	148	\$110.00 ✓	\$25,692.78
12/04	2	09832473 ✓	MICR/18A ✓	115	\$110.00 ✓	\$25,582.78
12/04	772	PCT/US01/12538 ✓	ESG-02WO	191	\$260.00	\$25,322.78
12/05	26	09999242		704	-\$84.00	\$25,406.78
12/06	1	09349753 ✓	RENE/03	215	\$55.00	\$25,351.78
12/11	60	60336963 ✓	J&C-109	114 ✓	\$160.00 ✓	\$25,191.78
12/11	110	PCT/US01/44933 ✓	PPLC-08PC	899 ✓	\$235.00 ✓	\$24,956.78
12/11	112	PCT/US01/44933 ✓	PPLC-08PC	566 ✓	\$15.00 ✓	\$24,941.78
12/12	1	09441674	6622.US.O1	203	\$72.00	\$24,869.78
12/12	2	09441674	6622.US.O1	202	\$168.00	\$24,701.78
12/12	76	09585519 ✓	GLIG/05DV	140	\$55.00	\$24,646.78
12/12	83	75576044 ✓	P10-02	364 ✓	\$150.00 ✓	\$24,496.78
12/12	84	75576044 ✓	P10-02	363 ✓	\$100.00 ✓	\$24,396.78
12/12	247	502195		461	\$6.00	\$24,390.78
12/13	343	09958253 ✓	B EET-04	704	-\$546.00	\$24,936.78
12/14	1	09537224 ✓	JENK/03-108 ✓	202	\$294.00 ✓	\$24,642.78
12/14	5	75722510 ✓	HFB-06	364	\$450.00	\$24,192.78
12/14	97	10011144 ✓	ROBI/19US ✓	201	\$370.00 ✓	\$23,822.78
12/17	3	09937985 ✓	B EET-05	704	-\$402.00	\$24,224.78
12/17	4	75534832 ✓	B E1-27	364	\$150.00	\$24,074.78
12/17	193	09642720 ✓	RWZ/61A	142	\$40.00	\$24,034.78
12/17	195	09642720 ✓	RWZ/61A	561	\$3.00	\$24,031.78
12/19	11	PCT/US01/43025		899	\$82.00	\$23,949.78
12/20	60	76349380		704	-\$841.00	\$24,790.78
12/21	123	10021665 ✓	HILB/723C1 ✓	101	\$740.00 ✓	\$24,050.78
12/21	124	10021665 ✓	HILB/723C1 ✓	103	\$216.00 ✓	\$23,834.78
12/21	125	10021665 ✓	HILB/723C1 ✓	102	\$168.00 ✓	\$23,666.78
12/26	52	10022982 ✓	IBM/195	101	\$415.00	\$23,251.78

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12/26	54	10022982 ✓	IBM/195	103	\$342.00	\$22,909.78
12/26	55	10022982 ✓	IBM/195	102	\$84.00	\$22,825.78
12/26	246	505375		461	\$9.00	\$22,816.78
12/28	1	09829864 ✓	TEN-32A/119 ✓	148	\$110.00 ✓	\$22,706.78
12/31	6	10027690 ✓	OMT/12DV ✓	101	\$740.00 ✓	\$21,966.78
12/31	7	10027690 ✓	OMT/12DV ✓	102	\$336.00 ✓	\$21,630.78
12/31	8	10027690 ✓	OMT/12DV ✓	103	\$432.00 ✓	\$21,198.78
12/31	83	09590872 ✓	KED-02	216	\$5.00	\$21,193.78

START
BALANCE

\$25,912.78

SUM OF
CHARGES

\$6,592.00

SUM OF
REPLENISH

\$1,873.00

END
BALANCE

\$21,193.78

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